To	otal Nonrecurring Charge Expense	-	\$_	61.72
	Total Miscellaneous Expense	-	\$	52.19
		-		
	5166.43 / 99	-		52.19
	2009 - Rental Bad Debts			
F	B. Other (Itemize)			
μ	A. Transportation	_	\$	N/A
3. Mis	scellaneous Expense			
	Total Clerical and Office Expense	-	\$	9.53
В	3. Labor 1/2 Hr @ 19.07			9.53
А	A. Supplies		\$	N/A
2. Cle	rical and Office Expense			
	Total Field Expense		\$	N/A
				N/A
В	. Labor (Time and Wage)			NI / A
				N/A
			\$	N/A N/A
A.	Materials (Itemize)			
1. Field	d Expense:			
	Type of Charge: Rental Deposit			

	Type of Charge: Weter Test Fee		
1. Field	Expense:		
A.	Materials (Itemize)		
			N/A
		-	N/A
			N/A
В.	Labor (Time and Wage)		
	1 1/2 Hrs @ 21.78	\$ \$	32.67
	Pulling Meter & Carring to shop 1 1/2 Hrs @ 17.50	\$	26.25
	Total Field Expense	\$	58.92
	ical and Office Expense . Supplies	\$	
В.	. Labor 1/2 Hr @ 19.07	***************************************	9.53
	Total Clerical and Office Expense	\$	9.53
3. Mis	cellaneous Expense		
А	. Transportation	\$	10.00
В	. Other (Itemize)		
	Total Miscellaneous Expense	\$	10.00
To	tal Nonrecurring Charge Expense	\$	78.45

	Type of Charge:	Return Check		
1. Field	d Expense:			
A.	Materials (Itemize)		\$	N/A
			<u> </u>	N/A
				N/A
В	. Labor (Time and Wa	age)		
	Total Field Expense		\$	-
2. Clei	rical and Office Exper	ase		
А	Supplies		\$	N/A
В	-	k, Office Manager, Bookkeeper Ir @ Avg pay of 25.06		25.06
	Total Clerical and C	_ , ,	\$	25.06
3. Mis	scellaneous Expense			
P	A. Transportation		\$	N/A
E	3. Other (Itemize)			
				N/A
				N/A
			***************************************	N/A
	Total Miscellaneou	ıs Expense	\$	N/A
To	otal Nonrecurring Ch	arge Expense	\$	25.06

	Type of Charge:	Return Bankdraft		
L. Fiel	ld Expense:			
А	. Materials (Itemize)		\$	N/A N/A
				N/A
E	3. Labor (Time and W	age)		
	Total Field Expense	2	\$	
2. Cle	erical and Office Expe	nse		
,	A. Supplies		\$	N/A
	_	rk, Office Manager, Bookkeeper	pro-timena	25.06
	total 1 Total Clerical and (Hr @ Avg pay of 25.06 Office Expense	\$	25.06
3. M	iscellaneous Expense			
	A. Transportation		\$	N/A
	B. Other (Itemize)			
			***************************************	N/A
				N/A
			····	N/A
	Total Miscellaneo	us Expense	\$	N/A
7	Total Nonrecurring Ch	narge Expense	\$	25.06

	Type of Charge:	Disconnect Notice		
1. Field	Expense:			
A.	Materials (Itemize)		\$	N/A
				N/A
				N/A
В.	Labor (Time and Wa	ge)		
	Total Field Expense	•	\$	_
2. Cler	ical and Office Expen	se		
А	. Supplies - Card & Po	ostage	\$	0.32
В	·	of card, mailing		0.55
	Total Clerical and O	okkeeping ffice Expense	\$	0.87
3. Mis	cellaneous Expense			
Д	Transportation		\$	N/A
В	. Other (Itemize)		-	
				N/A
	The state of the s		-	N/A
				N/A
	Total Miscellaneou	s Expense	_\$	N/A
To	tal Nonrecurring Ch	arge Expense	\$	0.87

	Type of Charge:	Credit Card Charge	····	
L. Field	d Expense:			
A.	Materials (Itemize)		\$	N/A
			Ş	N/A

				N/A
В.	. Labor (Time and Wa	ge)		
	Total Field Expense		\$	
2. Cler	ical and Office Expen	se		
А	. Supplies		\$	N/A
В	. Labor -5 min.			1.50
	Total Clerical and O	ffice Expense	\$	1.50
3. Mis	cellaneous Expense			
А	. Transportation		\$	N/A
В	. Other (Itemize)			
		ollections \$292,232.75		N/A
	2009 Credit Card Cl			N/A
	% Charge of Collect	ions	0	.0386456
	Total Miscellaneou	s Expense	0	.0386456
То	otal Nonrecurring Cha	arge Expense	0	.0386456

	Reconnect Meter (Includes discor	inect	charge)
1. Field	Expense:		
A.	Materials (Itemize)	,	N. / A
		\$	N/A
			N/A N/A
			IN/ A
В	Labor (Time and Wage)		
	2 Hr @ 20.70	\$	41.40
		<u> </u>	72710
	Total Field Expense	\$	41.40
2. Cler	ical and Office Expense		
	- "		
А	. Supplies	\$	N/A
D	Labor 1/2 Ur @ 10.07		0.53
Б	. Labor 1/2 Hr @ 19.07		9.53
	Total Clerical and Office Expense	\$	9.53
	Total diction and office expense	-	
3. Mis	cellaneous Expense		
Д	. Transportation	\$	10.00
В	. Other (Itemize)		
			N/A
			N/A
		,	N/A
	Total Miscellaneous Expense	\$	10.00
	Total Miscellaticous Expense		10.00
To	tal Nonrecurring Charge Expense	\$	60.93
			30.00

	Type of Charge: Meter Installation	
1. Field	d Expense:	
Α.	Materials (Itemize) Saddle, Corp Stop, Meter Box, Meter Setter, Inserts, Tubing,	\$
	Casing & Meter	 \$ 242.99
В	Labor (Time and Wage) 2 Men - 3.79 Hrs each @ 27.575	\$ 209.02
	Includes Clean-Up Total Field Expense	\$ 452.01
2. Cle	rical and Office Expense	
Д	. Supplies	\$ N/A
В	. Labor 1 Hr @ 20.11	 20.11
	Total Clerical and Office Expense	\$ 20.11
3. Mis	scellaneous Expense	
P	. Transportation - Truck & Trailer	\$ 29.68
E	3. Other (Itemize) Backhoe	\$ 76.58
	Total Miscellaneous Expense	\$ 106.26
To	otal Nonrecurring Charge Expense	\$ 578.38